

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**

FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

9 7 - 0 9

2. STATE:

Washington, D.C.

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL
SECURITY ACT (MEDICAID)TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

September 27, 1997

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

Section 1923(c) Social Security Act
42 CFR 447 Subpart E

7. FEDERAL BUDGET IMPACT:

a. FFY 1997 \$ - 8 - 12.439M
b. FFY \$ - 0 - per faxed corrected copy

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 4.19A Page 20, 20a

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable):Attachment 4.19A page 20
TN #96-02

10. SUBJECT OF AMENDMENT:

Change in Methodology for FY 1997 DSH Calculation

11. GOVERNOR'S REVIEW (Check One):

- ☐
- GOVERNOR'S OFFICE REPORTED NO COMMENT
-
- ☐
- COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
-
- ☐
- NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

☐ OTHER, AS SPECIFIED:

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPED NAME:

Herbert H. Weldon, Jr.

14. TITLE:

Senior Deputy Director

15. DATE SUBMITTED:

March 22, 2001

16. RETURN TO:

Herbert H. Weldon, Jr.
Senior Deputy Director
825 North Capitol St. N.E., Suite 5135
Washington, D.C. 20002

17. DATE RECEIVED:

01-11-01

FOR REGIONAL OFFICE USE ONLY

18. DATE APPROVED:

03-29-01

19. EFFECTIVE DATE OF APPROVED MATERIAL:

09-27-97

PLAN APPROVED - ONE COPY ATTACHED

20. SIGNATURE OF REGIONAL OFFICIAL:

Claudette V. Campbell

21. TYPED NAME:

Claudette V. Campbell

22. TITLE:

Associate Regional Administrator

23. REMARKS:

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- h. The Department of Human Services establishes a category of public general hospitals.. which consists of D.C. General Hospital. The members of the category shall be entitled to ~~additional~~ payments under certain circumstances.
- i. The amount of the payment adjustment made to a participating hospital shall not ~~exceed~~ the payment adjustment limits set forth in Section 1923(g) of the Act.
- j. If a participating hospital's payment adjustment, calculated in accordance with subsection 10b, exceeds the amount of payment that the hospital can receive under subsection 10i, the difference shall be paid to the hospitals identified in subsection 10h.
- k. The following applies to disproportionate payment adjustments to hospitals effective September 27, 1997:
- (1) All hospitals, which meet the disproportionate share hospital (DSH) eligibility criteria in section 10.a. of this Plan, shall be paid in accordance with section 10.k(2) of this Plan. Each qualifying hospital shall also meet the requirements set forth in sections 10.c through 10.e and sections 10.g through 10.j. of this Plan.
 - (2) Effective September 27, 1997, and in accordance with a formula set forth in section 1923(c)(3) of the Social Security Act, the District of Columbia's Medicaid Program for Fiscal Year 1997, shall pay each qualifying hospital as follows:
 - (a) Three types of hospital are established for DSH payments: public acute care, public psychiatric, and private. The first category includes the publicly operated hospital, which is D.C. General. The second category includes the publicly operated psychiatric hospital, which is St. Elizabeth's. The third category includes any qualifying private hospital.
 - (b) The District of Columbia shall pay an additional amount to each qualifying private DSH hospital based upon the formula set forth in section 10.b. of this Plan.
 - (c) The difference between the aggregate DSH payment adjustments computed for all qualifying private hospitals in accordance with sections 10.b. and

10.k.(2)(b) of this Plan and the total Fiscal Year 1997 allotment, shall be distributed in equal amounts to the publicly-operated acute care hospital in the first category and to the publicly-operated psychiatric hospital in the second category.

- (d) Any DSH payment adjustments computed in accordance with sections 10.k. of this Plan are subject to the limits on payments to individual hospitals established by section 1923(g) of the Social Security Act, and any payment that exceeds the limits shall be paid in accordance with sections 10.h through 10.j of this Plan.

- l. Except for Fiscal Year 1997, the District of Columbia shall pay each qualifying DSH hospital in accordance with section 10b. of this Plan.
- m. Effective October 1, 1997, any DSH payment adjustments computed in accordance with section 10.b. of this Plan are subject to the limits on payments to Institutions for Mental Disease (IMD) established by section 1923(h) of the Social Security Act. The amount of any payment that would have been made to a public or private hospital, but for the limit on payments established by section 1923(h), shall be paid to D.C. General Hospital.
- n. If, during any fiscal year, the District of Columbia's total allotment is not sufficient to pay the full amount of any DSH payment adjustment computed in accordance with section 10.b. of this Plan, then each hospital shall be paid a proportional amount of the allotment, based on the ratio of the hospital's hospital-specific payment adjustment to the aggregate DSH payment adjustment for all hospitals.
11. All claims for inpatient services are settled in accordance with the D.C. State Plan and federal laws and regulations in effect on the date of service.

TN #97-09
Supercedes
TN #96-02

Effective Date 09-27-97

Approval Date 3-29-01